Sheraton Fairplex

Occupiable Units	156
Reserve	0
Occupied Units	138
Occupants	183
Available	18
Dirty	44
ACTUAL OCCUPIABLE	156

Sherman

Occupiable Units
Reserve
Occupied Units
Occupants
Available
Dirty
ACTUAL OCCUPIABLE

Long Beach

Occupiable Units	0
Reserve	0
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

Vagabond

Occupiable Units
Reserve
Occupied Units
Occupants
Available
Dirty
ACTUAL OCCUPIABLE

MLK

0	Occupiable Units	0
0	Reserve	0
0	Occupied Units	0
0	Occupants	0
0	Available	0
0	Dirty	0
0	ACTUAL OCCUPIABLE	0

Willow Tree

0	Occupiable Units	0
0	Reserve	0
0	Occupied Units	0
0	Occupants	0
0	Available	0
0	Dirty	0
0	ACTUAL OCCUPIABLE	0

David Murphy

Occupiable Units	0
Reserve	0
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

All Sites

Occupiable Units	156
Reserve	0
Occupied Units	138
Occupants	183
Available	18
Dirty	44
ACTUAL OCCUPIABLE	156

8/19/2022 11:06 PM

Dirty Room Count: 92

Sheraton Fairplex

Occupiable Units	156
Reserve	
Occupied Units	138
Occupants	183
Available	18
Dirty	44
ACTUAL OCCUPIABLE	156

	Patients	Percent
PEH	76	43.68%
Home	98	56.32%
Total	174	100.00%

Automated Columns

User Entered Columns

Site Director Columns

Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Site Director Only: Assigned to:	Site Director Only: Available Rooms Notes	Site Director Only: Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds
2	1	201	Available				*Light Cleaning*		12/12	12/12	Yes	Lynch, Jean	12/13/20 6:50 PM						*Positive*		2 Queen
		202	Occupied		Positive						Yes	Lynch, Jean	12/12/20 9:37 PM								
		203	Occupied		Positive				8/7	12/10	Yes	Moran, Mauricio	12/11/20 3:56 PM						Positive		
		204	Dirty		Positive	Deep Cleaning			12/9	12/6	Yes	Lynch, Jean	12/11/20 11:35 PM						Positive		2 Queen
		205	Occupied		Positive				11/30	12/10	Yes	Lynch, Jean	12/11/20 8:34 PM		Light fixture not working (above bar)				Negative	**Hardware**	
		206	Available						11/30		Yes	Lynch, Jean	12/12/20 10:53 PM		Ceiling Damage			Yes	Positive	**Cosmetic**	
		207	Occupied		Positive				8/7		Yes	Lynch, Jean	11/30/20 7:27 PM								
		208	Occupied	1	Positive				7/24		Yes	Lynch, Jean	11/30/20 7:32 PM								
		209	Occupied						12/1	12/12	Yes	Lynch, Jean	12/13/20 5:08 PM		Ceiling damage				Positive	**Cosmetic**	
		210	Available			Standard Cleaning	transferred from 828 due to door lock			12/8	Yes	Lynch, Jean	12/12/20 10:13 PM						Positive		
		212	Available						11/30		Yes	Lynch, Jean	12/12/20 11:05 PM						Positive		
		214	Occupied		Negative						Yes	Lynch, Jean	11/30/20 7:32 PM								
	2	216	Not Available								Yes	Lynch, Jean	9/29/20 5:01 AM		*Cosmetic: Need To Check For Water Damage From Room 316*						
		217 Joint	Not Available				*Hotel Gym...No Access*				N/A						Joint (219 & 217)				
		218	*Out of Commission*				*INCIDENT REPORT*		8/8	9/4	Yes				*Cosmetic: Damaged Ceiling From Water Leak, No Microwave*			Yes		Cosmetic	
		219 Joint	Not Available				*Hotel Gym...No Access*				N/A						Joint (219 & 217)				
		220	Not Available						8/7	7/31	Yes	Lynch, Jean	9/29/20 4:58 AM								
		225 Joint	Not Available									Lynch, Jean	9/29/20 4:57 AM				Joint (227 & 225)				
		226 Joint	Not Available									Lynch, Jean	9/29/20 4:58 AM				Joint (228 & 226)				
		227 Joint	Not Available									Lynch, Jean	9/29/20 4:58 AM				Joint (225 & 227)				
		228 Joint	Not Available									Lynch, Jean	9/29/20 4:58 AM				Joint (228 & 226)				
		230	Not Available				***Dr. Jen***			7/6		Lynch, Jean	9/29/20 4:58 AM								
	3	232	Not Available							7/6		Moran, Mauricio	10/30/20 5:52 PM		*Water damage; may be the source of the leak by PATH Jim to look at*	Jim		Yes		Plumbing	
		234	Not Available						10/28	7/6		Moran, Mauricio	10/30/20 5:52 PM								
		235	Not Available									Lynch, Jean	12/7/20 5:00 PM								
		236	Not Available							7/6		Moran, Mauricio	10/30/20 5:52 PM		***Looks likesomeone has been sleeping in this room...***					Cleaning	
		237	Not Available							7/6		Moran, Mauricio	10/30/20 5:52 PM		***Looks likesomeone has been sleeping in this room...***					Cleaning	
		238	***Not Available***									Lynch, Jean	12/7/20 5:00 PM		***batteries are going out***			Yes		Door Lock	
		239	***Not Available***						9/7			Moran, Mauricio	10/30/20 5:54 PM								
		240	***Staff Use***				***Hold For Larry To Assign/Medical Staff***														
		241	***Not Available***									Moran, Mauricio	10/30/20 5:54 PM								
		242	***Staff Use***				***Hold For Larry To Assign/Medical Staff***														
3	1	301	Available						12/10	12/8	yes	Lynch, Jean	12/10/20 10:53 AM								
		302	Occupied		Positive				11/27	12/12	yes	Lynch, Jean	12/13/20 5:10 PM						Positive		
		303	Occupied		Negative				11/15		yes	Lynch, Jean	11/29/20 1:01 AM	PLACEMENT ISSUE							
		304	Occupied		Positive		*Light Cleaning*	Diabetic, low fat, low sodium	8/27	12/12	yes	Lynch, Jean	12/13/20 10:44 PM								
		305	Occupied		Negative				8/28	9/18	yes	Christensen, James	11/16/20 3:57 AM	PLACEMENT ISSUE	Bathroom Sink clogged Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am					Plumbing	
		306	Occupied		Negative				11/16	12/4	yes	Moran, Mauricio	12/9/20 2:55 PM						Positive		
		307	Dirty		Positive	Deep Cleaning			11/16	12/2	yes	Moran, Mauricio	12/3/20 12:56 AM						Positive		
		308	Dirty		Negative	Standard Cleaning	*NO HOT WATER IN TUB...CLIENT DOES NOT WANT TO LEAVE - TV DOES NOT WORK*		11/28		yes	Lynch, Jean	12/13/20 5:17 PM		NO hot water in Shower - reported 12/4 Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am			Yes	Negative	Plumbing	
		309	Occupied		Positive		*INCIDENT REPORT (WATER FROM 409)*			9/29	yes	Moran, Mauricio	12/11/20 3:56 PM								
		310	Occupied		Positive				12/3	12/12	yes	Lynch, Jean	12/13/20 5:11 PM						Positive		
		312	Occupied		Positive				12/2	12/12	yes	Lynch, Jean	12/13/20 5:11 PM						Pending		
		314	Available						12/3	12/2	yes	Lynch, Jean	12/12/20 11:06 PM		Unmade Bed			Yes	Positive	Cleaning	
	2	316	Occupied		Pending					12/10	yes	Moran, Mauricio	12/11/20 3:54 PM								
		317 Joint	Occupied		Pending		317 & 319 JOINED		12/3	12/12	yes	Lynch, Jean	12/13/20 5:13 PM				Joint (319 & 317)		Positive		
		318	Occupied	1	Positive				11/29	12/10	yes	Lynch, Jean	12/11/20 8:34 PM		**Missing shower curtain taken from 520**				Negative		
		319 Joint	Occupied	1	Positive		317 & 319 JOINED		11/17	12/2	yes	Lynch, Jean	12/4/20 10:17 PM				Joint (317 & 319)		Positive		
		320	Dirty		Positive	Deep Cleaning		a) Cardiac b) diabetic	11/16	12/2	yes	Moran, Mauricio	12/3/20 12:53 AM						Negative		
		321	Occupied		Negative			Diabetic	9/18	10/2		Lynch, Jean	11/16/20 11:11 PM	PLACEMENT ISSUE							
		322	Occupied		Negative			Diabetic	11/17	12/2	yes	Moran, Mauricio	12/3/20 12:55 AM						Positive		
		323	Dirty		Negative	Standard Cleaning			11/17	12/2	yes	Lynch, Jean	12/4/20 1:28 AM						Negative		
		324	Dirty		Pending	Standard Cleaning			12/3	12/2	yes	Lynch, Jean	12/13/20 4:59 PM								
		325 Joint	Occupied		Positive				11/25	12/8	yes	Lynch, Jean	12/11/20 8:29 PM				Joint (327 & 325)				
		326 Joint	Occupied		Negative			Cardiac	11/17	12/2	yes	Lynch, Jean	12/3/20 10:20 PM				Joint (326 & 328)		Negative		
		327 Joint	Available						12/6		yes	Lynch, Jean	12/13/20 9:33 PM		No hot water 12/6		Joint (327 & 325)		Positive	Plumbing	
		328 Joint	Occupied		Negative			Diabetic	11/18	12/2	yes	Lynch, Jean	12/3/20 8:50 PM				Joint (326 & 328)		Positive		
		330	Occupied		Positive				12/2	12/10	yes	Lynch, Jean	12/11/20 11:39 PM						Positive		
	3	332	Occupied	3	Positive				11/20	12/2	yes	Lynch, Jean	12/5/20 3:21 AM						Positive		
		334	Occupied	2	Positive				12/4		yes	Freddie Zuniga	12/10/20 2:27 PM						Negative		
		335	Occupied		Pending				11/24	12/10	yes	Moran, Mauricio	12/11/20 4:01 PM						Positive		
		336	Occupied		Negative				11/17	12/2	yes	Lynch, Jean	12/3/20 8:52 PM						Positive		
		337	Occupied		Negative				12/2	12/8	yes	Moran, Mauricio	12/9/20 2:52 PM								2 Queen
		338	Occupied		Positive				11/20	11/25		Moran, Mauricio	12/9/20 2:58 PM						Pending		
		339	Occupied		Positive				11/17	12/12	yes	Lynch, Jean	12/13/20 5:08 PM						Positive		
		340	*Out of Commission*						9/11	9/8		Freddie Zuniga	11/18/20 2:15 PM		Door lock needs reprograming.			Yes		Door Lock	
		341	Occupied		Positive				12/9	12/12	yes	Lynch, Jean	12/13/20 5:12 PM						Positive		
		342	Occupied		Positive				11/17	12/2	Yes	Lynch, Jean	12/3/20 8:53 PM		Needs lightbulb				Positive	Hardware	
4	1	401	Occupied		Pending			No oranges	12/9	12/12		Lynch, Jean	12/13/20 5:13 PM						Positive		
		402	Dirty		Positive	Deep Cleaning			12/11	12/10		Lynch, Jean	12/13/20 5:05 PM						Positive		
		403	Occupied		Negative				11/25	12/4		Lynch, Jean	12/6/20 2:26 AM						Positive		
		404 - ADA	Occupied	1	Negative			Diabetic	11/12	11/25		Lynch, Jean	12/3/20 11:23 PM				ADA		Positive		
		405	Occupied		Negative				11/6	11/30		Moran, Mauricio	12/1/20 11:41 PM						Positive		
		406 - ADA	Available						12/1	11/30		Lynch, Jean	12/12/20 11:07 PM				ADA		Positive		
		407	Dirty		Positive	Deep Cleaning			12/11	12/10	Yes	Lynch, Jean	12/13/20 5:06 PM								1 King
		408	*Out of Commission*				*Shower Handle Broken_Tub Draining Slowly*		12/2	12/6		Freddie Zuniga	12/10/20 1:04 PM		No Hot water in Shower - reported 12/4 Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am			Yes		Plumbing	2 Queen
		409	Occupied		Negative				11/16	11/30		Moran, Mauricio	12/1/20 11:42 PM						Pending		
		410	Occupied	1	Positive			NO PINEAPPLE	11/17	11/23	Yes	Christensen, James	11/25/20 5:38 AM	Later Symptoms					Pending		
		412	Dirty		Positive	Deep Cleaning			12/11	12/10	Yes	Lynch, Jean	12/13/20 5:06 PM						Positive		
		414	Occupied		Positive					12/4		Lynch, Jean	12/12/20 9:38 PM								
	2	416	Available				*Transferred To Room 407 Due To No Hot Water (LD 12.07.20)*		12/3	12/2	Yes	Lynch, Jean	12/7/20 8:10 PM		No Hot Water			Yes	Negative	Plumbing	
		417 Joint	*Out of Commission*				*DOOR JAMS WHEN TRYING TO OPEN. -MM 12/1*		11/16	11/10	Yes	Moran, Mauricio	12/1/20 4:12 PM		Door handle gets stuck have to pull hard to open		Joint (417 & 419)		Positive	Hardware	
		418	Available						12/9	11/27		Lynch, Jean	12/12/20 11:08 PM		RECHECK Cleaning Run Water			Yes	Positive	Cleaning	
		419 Joint	Occupied		Negative			Double Protein		11/30	Yes	Moran, Mauricio	12/1/20 11:44 PM				Joint (417 & 419)		Positive		
		420	Occupied		Negative				11/28	12/12	Yes	Lynch, Jean	12/14/20 1:00 AM						Positive		
		421	Occupied		Positive				11/29	12/8	Yes	Moran, Mauricio	12/9/20 3:00 PM						Positive		
		422	Occupied		Negative				11/18	11/30	Yes	Moran, Mauricio	12/1/20 11:42 PM						Positive		
		423	*Out of Commission*				clogged sink mm 12/14.		12/9		Yes	Moran, Mauricio	12/14/20 8:58 AM		needs cleaning				Positive	Cleaning	
		424	Dirty		Negative	Standard Cleaning			11/13	11/30		Moran, Mauricio	12/1/20 11:42 PM						Pending		
		425 Joint	*Out of Commission*						11/13	11/10	Yes	Freddie Zuniga	11/23/20 2:11 PM		Door lock needs reprograming		Joint (425 & 427)	Yes	Positive	Door Lock	
		426 Joint	Dirty			Standard Cleaning			12/11	12/10	Yes	Lynch, Jean	12/13/20 12:15 AM		**No hot water 12/6**		Joint (428 & 426)			Plumbing	
		427 Joint	Available						12/4	12/4	Yes	Lynch, Jean	12/12/20 11:08 PM				Joint (425 & 427)		Positive		
		428 Joint	Occupied		Positive				11/21	11/20		Lynch, Jean	12/6/20 4:50 PM				Joint (428 & 426)		Positive		1 King
		430	Dirty		Positive	Deep Cleaning	*Moved from 437 due to no hot water on tub FZ*		**12/3**			Lynch, Jean	12/12/20 9:41 PM								
	3	432	Occupied	1	Positive				11/24	12/8		Moran, Mauricio	12/9/20 3:00 PM						Positive		
		434	Available						12/3	11/30		Lynch, Jean	12/12/20 11:08 PM						Positive		
		435	Occupied		Positive				12/3	12/2		Lynch, Jean	12/6/20 4:50 PM								1 King
		436	Occupied		Positive				11/26	12/10		Lynch, Jean	12/12/20 2:53 AM						Pending		
		437	Available				*BAR SINK BACKING UP*		12/3	12/2	Yes	Lynch, Jean	12/10/20 9:10 PM		No Water In Tub_Sink IS Backed Up (12/10_LD)			Yes	Positive	Plumbing	
		438	Occupied	4	Positive		Pt is Diabetic/Ref not working.		11/28	12/12		Lynch, Jean	12/13/20 10:44 PM						Negative		
		439	Occupied		Pending							Moran, Mauricio	12/9/20 2:56 PM								
		440	Dirty		Positive	Deep Cleaning			12/2	12/2		Lynch, Jean	12/13/20 5:06 PM		No hot water 12/6				Pending	Plumbing	
		441	Occupied	1	Positive				11/20	12/8		Moran, Mauricio	12/9/20 3:01 PM		*RECHECK SINK CLOG*				Positive	Plumbing	
		442	Occupied		Pending				12/2	12/10	Yes	Lynch, Jean	12/11/20 11:38 PM		No hot water 12/6				Negative	Plumbing	
5	1	501	Occupied	2	Negative			a) b) c) No pork Kosher meals only/no mushrooms	11/19	12/2		Lynch, Jean	12/5/20 3:21 AM						Negative		
		502	Occupied		Positive				12/1	12/8	Yes	Moran, Mauricio	12/9/20 3:01 PM						Negative		
		503	Occupied		Positive				11/20	11/20	Yes	Lynch, Jean	12/6/20 4:51 PM						Positive		1 King
		504	Occupied		Pending				12/9	12/12	Yes	Moran, Mauricio	12/14/20 2:46 PM		*TV IN LIVING ROOM NOT WORKING*	Jim			Positive	Hardware	
		505	Occupied		Positive				11/26	12/10	Yes	Lynch, Jean	12/11/20 11:39 PM						Negative		
		506	Occupied		Positive				12/9	12/10	Yes	Lynch, Jean	12/12/20 9:39 PM						Positive		
		507	Occupied		Positive				11/27	12/10	Yes	Lynch, Jean	12/11/20 11:39 PM						Positive		
		508	Occupied		Positive				7/30		Yes	Lynch, Jean	12/12/2020 21:39								
		509	Dirty		Positive	Deep Cleaning			12/6	12/4	Yes	Lynch, Jean	12/13/20 4:58 PM						Positive		
		510	Occupied	2	Pending				11/24	11/23	Yes	Lynch, Jean	12/6/20 4:51 PM						Positive		2 Queen
		512	Occupied		Pending				12/9		Yes	Freddie Zuniga	12/10/20 2:28 PM						Positive		
		514	Occupied	2	Positive				11/12	11/27	Yes	Lynch, Jean	11/28/20 6:39 PM						Negative		
	2	516	Occupied		Positive				12/8	12/12	Yes	Lynch, Jean	12/13/20 5:08 PM						Pending		1 King
		517 Joint	Occupied		Pending				11/24	12/8	Yes	Moran, Mauricio	12/9/20 2:53 PM				Joint (519 & 517)		Pending		
		518	Occupied		Pending				10/7		Yes	Lynch, Jean	11/27/20 4:11 PM								
		519 Joint	Occupied		Positive				11/13	12/2	Yes	Lynch, Jean	12/4/20 10:17 PM				Joint (517 & 519)		Negative		
		520	*Out of Commission*				*INCIDENT REPORT - LD Shower curtain taken for 318*				Yes	Freddie Zuniga	11/13/20 2:52 PM		*Cosmetic: Reserve until repaired A Previous Client Caused Damages To This Room*					Damage	
		521	Occupied	4	Negative				11/27	12/8	Yes	Freddie Zuniga	12/10/20 11:49 AM								
		522	Dirty		Positive	Deep Cleaning	*DAMAGED BATHROOM MIRROR- **Room is available without mirror. Mm 12/1***		12/9	12/8	Yes	Lynch, Jean	12/13/20 4:59 PM						Negative		
		523	Occupied		Pending				11/26	12/8	Yes	Freddie Zuniga	12/10/20 11:50 AM								
		524	Occupied	1	Positive		a) Gluten Free, no soy, no dairy b) Gluten Free, no soy, no dairy	b) Gluton Free, Dairy Free, no soy	12/5	12/10	Yes	Lynch, Jean	12/13/20 5:09 PM						Positive		
		525 Joint	Available						12/8	11/20	Yes	Freddie Zuniga	12/10/20 1:04 PM				Joint (525 & 527)				
		526 Joint	Available						11/15	11/13	Yes	Lynch, Jean	12/12/20 11:10 PM		**No water in shower**		Joint (528 & 526)	Yes	Negative		
		527 Joint	Occupied		Pending				11/26	12/8		Lynch, Jean	12/11/20 12:48 AM				Joint (525 & 527)				
		528 Joint	Occupied		Positive				12/3	12/12	Yes	Lynch, Jean	12/13/20 5:09 PM				Joint (528 & 526)		Negative		
		530	Dirty		Positive	Deep Cleaning				12/4	Yes	Lynch, Jean	12/6/20 2:27 AM								
	3	532	Dirty		Pending	Standard Cleaning		Low sodium	12/8	12/8	Yes	Lynch, Jean	12/11/20 12:48 AM								
		534	Occupied		Negative		*AC NOT WORKING CORRECTLY...LD (10.13.120)*	Diabetic	9/18	10/16		Christensen, James	11/16/20 4:12 AM	PLACEMENT ISSUE	*AC NOT WORKING CORRECTLY...LD (10.13.120)*			Yes		Air Conditioning	
		535	Occupied		Positive				11/27	12/12		Lynch, Jean	12/14/20 2:22 AM		Door Lock needs batteries			Yes		Door Lock	
		536	Occupied		Positive						Yes	Lynch, Jean	12/11/20 8:31 PM						Positive		
		537	Occupied		Positive		*Client sent to ER Had accident in room needs cleaning*		12/4		Yes	Freddie Zuniga	12/10/20 11:55 AM		**Client sent to ER Had accident in room needs cleaning**					Cleaning	
		538	Available						11/24	11/23	Yes	Lynch, Jean	12/10/20 8:54 PM						Negative		
		539	Occupied		Negative				11/27	11/30	Yes	Moran, Mauricio	12/1/20 11:43 PM								
		540	Occupied		Positive				11/26	12/12	Yes	Lynch, Jean	12/14/20 1:06 AM						Negative		
		541	Occupied		Negative		BROKEN TV		11/18	12/4	Yes	Lynch, Jean	12/6/20 2:30 AM						Negative		
		542	Occupied		Positive				11/26	12/12		Lynch, Jean	12/14/20 1:06 AM						Pending		
	1	601	Dirty		Positive	Deep Cleaning			11/24	12/4		Lynch, Jean	12/6/20 2:32 AM		Microwave carousel plate cracked				Positive	Hardware	
		602	Occupied		Positive				9/25	10/2		Lynch, Jean	12/6/20 2:28 AM			Mauricio Moran					
		603	Occupied		Pending				11/24	12/8		Moran, Mauricio	12/9/20 2:54 PM						Negative		
		604 - ADA	Dirty		Negative	Standard Cleaning			11/5	11/18		Christensen, James	11/19/20 7:35 AM	PLACEMENT ISSUE			ADA				
		605	Occupied		Negative				11/20	11/20		Lynch, Jean	12/6/20 4:52 PM		**TOILET STOPPED UP Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am**				Positive	Plumbing	1 King
		606 - ADA	Occupied		Positive			Diabetic	11/14	12/2		Lynch, Jean	12/4/20 9:12 PM				ADA		Negative		
		607	Occupied		Negative				11/18	12/4		Lynch, Jean	12/6/20 2:34 AM						Negative		
		608	Occupied		Positive				11/21	12/6		Lynch, Jean	12/11/20 8:37 PM						Positive		2 Queen
		609	Occupied		Positive				11/27	12/10		Moran, Mauricio	12/11/20 3:56 PM		Broken TV Possibly deliberatly damaged by a prior guest				Positive	Hardware	
		610	Occupied		Positive		*CLOGGED SINKS*		12/4	12/10		Lynch, Jean	12/11/20 11:38 PM		Missing Towel Rack					Hardware	
		612	Occupied	4	Positive				12/8	12/8		Lynch, Jean	12/10/20 10:53 PM						Positive		2 Queen
		614	Dirty		Positive	Deep Cleaning			11/29	12/8		Lynch, Jean	12/13/20 5:00 PM						Positive		
	2	616	Dirty				*Light Cleaning*		10/12	10/9		Lynch, Jean	10/17/20 12:38 AM								
		617 Joint	Dirty		Negative				11/28	11/27		Lynch, Jean	12/13/20 5:07 PM				Joint (619 & 617)		Negative		
		618	Dirty		Pending	Standard Cleaning	***Transferred to 634***		12/9	11/27		Lynch, Jean	12/12/20 9:24 PM		No hot water			Yes	Positive		
		619 Joint	Occupied		Positive				11/26	12/12		Lynch, Jean	12/13/20 5:10 PM		**microwave carousel broken**		Joint (619 & 617)		Negative		
		620	Dirty		Negative				11/28	11/27		Lynch, Jean	12/13/20 5:04 PM						Positive		
		621	Occupied		Positive				12/3	12/12		Lynch, Jean	12/13/20 5:10 PM						Positive		
		622	Occupied		Positive			Diabetic, no shellfish	11/26	12/10		Lynch, Jean	12/11/20 8:31 PM						Positive		
		623	Dirty		Positive	Deep Cleaning		a) no peaches b)Low sodium diet	11/11	11/25		Lynch, Jean	11/26/20 10:43 PM	PLACEMENT ISSUE					Positive		
		624	Occupied		Positive				12/3	12/12		Lynch, Jean	12/13/20 5:10 PM						Positive		
		625 Joint	Dirty		Negative	Standard Cleaning			11/28	11/27		Lynch, Jean	12/13/20 5:04 PM				Joint (627 & 628)		Positive		
		626 Joint	Occupied	1	Positive				11/24	12/12		Lynch, Jean	12/13/20 9:29 PM				Joint (627 & 628)		Positive		
		627 Joint	Occupied		Positive				12/2	12/8		Freddie Zuniga	12/10/20 12:01 PM				Joint (625 & 626)		Positive		
		628 Joint	Occupied		Negative			Vegetarian	11/18	11/17	Yes	Lynch, Jean	12/6/20 4:52 PM		**Possible bed bugs**		Joint (625 & 626)	Yes	Pending	Infestation	1 King
		630	Occupied		Negative				11/24	12/10		Lynch, Jean	12/12/20 2:42 AM		**Possible bed bugs**			Yes	Positive	Infestation	
	3	632	*Out of Commission*				*CLIENT REPORTED BED BUGS*		11/28	11/27		Lynch, Jean	12/3/20 6:44 PM		**Possible bed bugs**			Yes	Positive	Infestation	
		634	Dirty		Positive	Deep Cleaning	Transferred from 618 for no hot water		12/9	12/10		Lynch, Jean	12/13/20 5:14 PM		No hot water			Yes	Positive	Plumbing	
		635	Occupied		Positive				12/5	12/12		Lynch, Jean	12/13/20 5:10 PM						Pending		
		636	Available						12/9	12/12		Lynch, Jean	12/14/20 2:23 AM						Positive		
		637	Dirty		Positive	Deep Cleaning	*INCIDENT REPORT*		11/13	11/23		Lynch, Jean	12/4/20 9:12 PM		*Cosmetic: Mold DO NOT USE...WATER BACKED UP AND FLOOR WET (LARRY DENNIS 09.25.20)*	Jim				Cosmetic	
		638	Occupied		Negative				11/13	12/4		Lynch, Jean	12/6/20 2:32 AM						Positive		
		639	Dirty		Pending	Standard Cleaning			12/8	11 /27		Lynch, Jean	12/12/20 9:42 PM						Negative		1 King
		640	Available									Lynch, Jean	12/12/20 11:12 PM						Negative		
		641	Occupied		Positive				12/9	12/8		Lynch, Jean	12/10/20 10:53 PM						Not Tested		2 Queen
		642	Dirty		Positive	Deep Cleaning			10/22	11/20		Lynch, Jean	11/22/20 3:57 PM	PLACEMENT ISSUE					Positive		
7	1	701	Dirty							12/10		Moran, Mauricio	12/11/20 3:57 PM		Door doesn't lock			Yes		Hardware	
		702	*Out of Commission*						11/2	10/30		Freddie Zuniga	11/13/20 2:54 PM		Cosmetic: Room is ready, however there is mold on the ceiling of the bedroom					Cosmetic	
		703	Occupied		Negative		*NO TOWEL RACK - mm 10/30*		11/19	12/2		Lynch, Jean	12/3/20 8:54 PM		**COSMETIC: TOWEL BAR BROKEN/PHONE DOES NOT WORK**				Positive	Hardware	
		704 - ADA	Occupied		Positive				11/18			Lynch, Jean	12/11/20 11:38 PM				ADA		Positive		2 Queen
		705	Occupied		Positive				11/13	11/30		Moran, Mauricio	12/1/20 11:40 PM						Negative		
		706 - ADA	Occupied	3	Positive				7/28	8/4		Lynch, Jean	12/6/20 2:14 AM		No Hot Water		ADA			Plumbing	
		707	Dirty		Positive	Deep Cleaning	Patient transferred to 708 12/11		11-Dec			Lynch, Jean	12/11/20 8:21 PM		Plumbing problems brown moldy looking water from sinks, toilet clogged, drains slow			Yes		Plumbing	
		708	Occupied		Positive		**Transferred from 707 12/11**	No broccoli, tomato, avacado	9/22	10/6		Lynch, Jean	12/11/20 8:21 PM		**Tub Draining**						
		709	Dirty			Standard Cleaning	*INCIDENT REPORT_Light Cleaning*		9/26	10/2		Moran, Mauricio	9/28/20 11:16 PM								
		710	Dirty		Positive	Deep Cleaning			11/24	11/23		Lynch, Jean	12/12		Bathroom Door knob slipping unable to open door now locked 12/6			Yes	Positive	Hardware	
		712	Occupied		Pending				11/22	11/20		Lynch, Jean	12/6/20 4:53 PM						Positive		2 Queen
		714	*Out of Commission*		Positive	Standard Cleaning	*INCIDENT REPORT*		7/20						**Cosmetic: This Room Has Ceiling Water Damage**	Jim		Yes		Cosmetic	
	2	716	Occupied		Positive				9/26	10/13		Moran, Mauricio	12/9/20 2:55 PM								
		717 Joint	***Not Available***				***Sheraton Club***										Joint (719 & 717)				

8/19/2022 11:06 PM

Dirty Room Count: 92

Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Assigned to:	Available Rooms Notes	Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds
8		810	Available						11/26	11/25		Lynch, Jean	12/7/20 4:48 PM								
		812	Occupied	1	Positive		Baby Formula Gentelease 27.7 Oz given 12/07/20 @ 2:00 PM 812c transferred to 730 12/11		11/14	12/2		Lynch, Jean	12/6/20 9:45 PM								
		814	*Out of Commission*				*Balcony Room - Do Not Assign Missing Microwave Carousel*											Yes			
	2	816	Occupied		Negative				11/22	12/4		Lynch, Jean	12/6/20 2:31 AM						Positive		
		817 Joint	Dirty				*Light Cleaning*		11/24	11/23		Moran, Mauricio	12/2/20 7:11 PM				Joint (817 & 819)		Positive		
		818	Occupied		Positive				11/18	11/17		Lynch, Jean	12/6/20 4:55 PM						Negative		1 King
		819 Joint	Dirty		Positive	Deep Cleaning			11/18	12/2		Lynch, Jean	12/3/20 8:55 PM				Joint (817 & 819)		Positive		
		820	Available						11/28	11/20		Lynch, Jean	12/12/20 11:12 PM		No hot water 12/6				Positive	Plumbing	
		821	Occupied		Negative		TV DAMAGED-mm 11/10	Diabetic	11/3	11/10		Christensen, James	11/16/20 4:52 AM	PLACEMENT ISSUE	Broken TV.....				Negative	Hardware	
		822	Occupied		Positive				11/30	12/10		Lynch, Jean	12/11/20 8:28 PM						Negative		
		823	Occupied		Negative			Low Sodium	9/25	10/2		Christensen, James	11/16/20 4:53 AM	PLACEMENT ISSUE							
		824	Dirty		Positive	Deep Cleaning			12/6	12/4		Lynch, Jean	12/11/20 11:34 PM						Positive		
		825 Joint	Occupied	2			*INCIDENT REPORT - AC HAS BEEN FIXED. MM 11/5/20.*		9/18	12/10		Lynch, Jean	12/12/20 12:45 AM		A/C Not Working	Jim	Joint (827 & 825)		Positive	Air Conditioning	
		826 Joint	Occupied		Positive				11/26	12/8		Lynch, Jean	12/12/20 10:12 PM				Joint (828 & 826)				
		827 Joint	Available				Crib Assigned		11/26	12/8		Freddie Zuniga	12/10/20 1:07 PM				Joint (827 & 825)				
		828 Joint	Dirty		Positive	Deep Cleaning	*INCIDENT REPORT transferred to 210 Door lock not working*			10/9		Lynch, Jean	12/12/20 9:48 PM		Lock hard to open		Joint (828 & 826)	Yes		Door Lock	
		830	Dirty		Positive	Deep Cleaning			12/4	12/2		Lynch, Jean	12/12/20 9:41 PM						Positive		
	3	832	*Out of Commission*				*Balcony Room - Do Not Assign*								Removed the bathtub faucet to replace broken faucet in room #401 Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am				Yes		Plumbing	
		834	Occupied						11/15	12/8		Lynch, Jean	12/13/20 12:57 AM								
		835	*Out of Commission*				Patient transferred to 405 due to AC problems on AM shift		9/28		Yes	Lynch, Jean	10/5/20 3:13 AM		A/C Not Working 10/04/20 FZ Rosa reported that the sink was clogged when they cleaned it 10/6 Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am	Jim	A/C...Out	Yes		Plumbing	
		836	Dirty		Negative	Standard Cleaning			11/29	11/27		Lynch, Jean	12/13/20 5:03 PM						Positive		
		837	Occupied	1	Positive		*INCIDENT REPORT*	needs enfamil soy wet 10 month old F	9/9	9/18		Lynch, Jean	12/12/20 9:36 PM		DO NOT USE...NO HOT WATER IN SHOWER/ROOMS 237 - 837 HAVE TO BE OFFLINE TO REPAIR Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am	Roger				Plumbing	
		838	Occupied		Positive				11/28	12/8		Lynch, Jean	12/12/20 9:40 PM								
		839	Occupied		Negative				11/15	10/2		Lynch, Jean	11/20/20 4:54 PM		Needs deodorizing				Negative	Cleaning	
		840	Occupied		Positive			Diabetic	12/1	12/8		Lynch, Jean	12/12/20 9:40 PM								
		841	Occupied	2	Negative				11/16	12/4		Lynch, Jean	12/7/20 6:02 PM		Broken TV				Positive	Hardware	
		842	*Out of Commission*				***Balcony Room - Do Not Assign/Fridge Moved to #309 TV Remote 1 Moved to 841/ 1 TV moved to 821 on 11/16/20***											***Yes***			

	248	45	293
Additional Occupants	45		
Rooms Occupied	131		
Total Occupants	176		

8/19/2022 11:06 PM

Dirty Room Count: 92

Sherman

Occupiable Units	0
Reserve	
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

	Patients	Percent
PEH		#DIV/0!
Home		#DIV/0!
Total		#DIV/0!

Automated Columns

User Entered Columns

Site Director Columns

Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Site Director Only: Assigned to:	Site Director Only: Available Rooms Notes	Site Director Only: Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds

	0	0	0
Additional Occupants	0		
Rooms Occupied	0		
Total Occupants	0		

8/19/2022 11:06 PM

Dirty Room Count: 92

MLK

Occupiable Units	0
Reserve	
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

	Patients	Percent
PEH		#DIV/0!
Home		#DIV/0!
Total		#DIV/0!

Automated Columns

User Entered Columns

Site Director Columns

Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Site Director Only: Assigned to:	Site Director Only: Available Rooms Notes	Site Director Only: Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds

	0	0	0
Additional Occupants	0		
Rooms Occupied	0		
Total Occupants	0		

8/19/2022 11:06 PM

Dirty Room Count: 92

David Murphy

Occupiable Units	0
Reserve	
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

	Patients	Percent
PEH		#DIV/0!
Home		#DIV/0!
Total		#DIV/0!

Automated Columns

User Entered Columns

Site Director Columns

Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Site Director Only: Assigned to:	Site Director Only: Available Rooms Notes	Site Director Only: Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds

	0	0	0
Additional Occupants	0		
Rooms Occupied	0		
Total Occupants	0		

Long Beach

Occupiable Units	0
Reserve	
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

	Patients	Percent
PEH		#DIV/0!
Home		#DIV/0!
Total		#DIV/0!

Automated Columns

User Entered Columns

Site Director Columns

															Site Director Only					
Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Assigned to:	Available Rooms Notes	Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds

	0	0
Additional Occupants	0	0
Rooms Occupied	0	
Total Occupants	0	

8/19/2022 11:06 PM

Dirty Room Count: 92

Vagabond

Occupiable Units	0
Reserve	
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

	Patients	Percent
PEH		#DIV/0!
Home		#DIV/0!
Total		#DIV/0!

Automated Columns

User Entered Columns

Site Director Columns

Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Site Director Only: Assigned to:	Site Director Only: Available Rooms Notes	Site Director Only: Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds

	0	0	0
Additional Occupants	0		
Rooms Occupied	0		
Total Occupants	0		

8/19/2022 11:06 PM

Dirty Room Count: 92

Willow Tree

Occupiable Units	0
Reserve	
Occupied Units	0
Occupants	0
Available	0
Dirty	0
ACTUAL OCCUPIABLE	0

	Patients	Percent
PEH		#DIV/0!
Home		#DIV/0!
Total		#DIV/0!

Automated Columns

User Entered Columns

Site Director Columns

Floor	Hallway	Room	Status	Additional Occupants	Testing Status	Cleaning Needed	Comment (Please put room problems in column Z)	Meal Request	Last Occupied Date	Last Cleaning Date	Latch Removed	Updated By	Update Date	Over 2 Weeks Issue	Room Problems	Site Director Only: Assigned to:	Site Director Only: Available Rooms Notes	Site Director Only: Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds

	0	0	0
Additional Occupants	0		
Rooms Occupied	0		
Total Occupants	0		

8/19/2022 11:06 PM

Dirty Room Count: 92

Occupiable Units	153
Reserve	
Occupied Units	138
Occupants	183
Available	15
Dirty	44
ACTUAL OCCUPIABLE	153

	Patients	Percent
PEH	76	43.68%
Home	98	56.32%
Total	174	100.00%

Automated Columns
User Entered Columns
Site Director Columns

19 old Occupiable 188
211

Floor	Hallway	Room	Status	Additional Occupants	Date Occupied	Date Vacated	Date Cleaned	Testing Status	Cleaning Needed	Comment	Meal Request	Last Occupied Date	Last Cleaning Date	Hospital	Floors to Hold	Last Date Vacated	Last Add. Occupants	Latch Removed	Updated By	Update Date	Room Priority	Floor Testing Status	Floor Type	Over 2 Weeks Issue	Room Problems	Site Director Only: Assigned to:	Site Director Only: Available Rooms Notes	Site Director Only: Individual Rooms to hold	Last Testing Status	Problem Room Category	Beds	
2	1	201	Available							*Light Cleaning*		12/12	12/12			12/12		Yes	Lynch, Jean	12/13/20 6:50 PM	7	All	Hot					Positive		2 Queen	#REF!
		202	Occupied		12/12			Positive										Yes	Lynch, Jean	12/12/20 9:37 PM	7	All	Hot								#REF!
		203	Occupied		12/11			Positive				8/7	12/10			12/1	1	Yes	Moran, Mauricio	12/11/20 3:56 PM	7	All	Hot					Positive			#REF!
		204	Dirty			12/11		Positive	Standard Cleaning			12/9	12/6			12/4		Yes	Lynch, Jean	12/11/20 11:35 PM	7	All	Hot					Positive		2 Queen	#REF!
		205	Occupied		12/11			Positive				11/30	12/10			12/9	1	Yes	Lynch, Jean	12/11/20 8:34 PM	7	All	Hot		Light fixture not working (above bar)			Negative	Hardware		#REF!
		206	Available				12/12					11/30				12/10		Yes	Lynch, Jean	12/12/20 10:53 PM	7	All	Hot		Ceiling Damage		Yes	Positive	Cosmetic		#REF!
		207	Occupied		11/30			Positive				8/7				8/12		Yes	Lynch, Jean	11/30/20 7:27 PM	7	All	Hot								#REF!
		208	Occupied	1	11/30			Positive				7/24						Yes	Lynch, Jean	11/30/20 7:32 PM	7	All	Hot								#REF!
		209	Occupied		12/13							12/1	12/12			12/10		Yes	Lynch, Jean	12/13/20 5:08 PM	7	All	Hot		Ceiling damage			Positive	Cosmetic		#REF!
		210	Available			12/8			Standard Cleaning	transferred from 828 due to door lock			12/8					Yes	Lynch, Jean	12/12/20 10:13 PM	7	All	Hot					Positive			#REF!
		212	Available				12/12					11/30				12/10	1	Yes	Lynch, Jean	12/12/20 11:05 PM	7	All	Hot					Positive			#REF!
		214	Occupied		11/30			Negative								8/12		Yes	Lynch, Jean	11/30/20 7:32 PM	7	All	Hot								#REF!
		216	Not Available												Yes			Yes	Lynch, Jean	9/29/20 5:01 AM	7	All	Hot		*Cosmetic: Need To Check For Water Damage From Room 316*						#REF!
		217 Joint	Not Available							*Hotel Gym...No Access*					Yes			N/A			7	Negative	Cold			Joint (219 & 217)					#REF!
		218	*Out of Commission*							*INCIDENT REPORT*		8/8	9/4		Yes			Yes			7	Negative	Cold		*Cosmetic: Damaged Ceiling From Water Leak, No Microwave*		Yes		Cosmetic		#REF!
		219 Joint	Not Available							*Hotel Gym...No Access*					Yes			N/A			7	Negative	Cold			Joint (219 & 217)					#REF!
	2	220	Not Available									8/7	7/31		Yes	8/12		Yes	Lynch, Jean	9/29/20 4:58 AM	7	Negative	Cold								#REF!
		225 Joint	Not Available												Yes				Lynch, Jean	9/29/20 4:57 AM	7	Negative	Cold			Joint (227 & 225)					#REF!
		226 Joint	Not Available												Yes				Lynch, Jean	9/29/20 4:58 AM	7	Negative	Cold			Joint (228 & 226)					#REF!
		227 Joint	Not Available												Yes				Lynch, Jean	9/29/20 4:58 AM	7	Negative	Cold			Joint (225 & 227)					#REF!
		228 Joint	Not Available												Yes				Lynch, Jean	9/29/20 4:58 AM	7	Negative	Cold			Joint (228 & 226)					#REF!
		230	Not Available							*Dr. Jen*			7/6		Yes				Lynch, Jean	9/29/20 4:58 AM	7	Negative	Cold								#REF!
	3	232	Not Available										7/6		Yes				Moran, Mauricio	10/30/20 5:52 PM	7	Negative	Cold		*Water damage; may be the source of the leak by PATH Jim to look at*	Jim		Yes		Plumbing		#REF!
		234	Not Available				11/17					10/28	7/6		Yes				Moran, Mauricio	10/30/20 5:52 PM	7	Negative	Cold								#REF!
		235	Not Available				12/8								Yes				Lynch, Jean	12/7/20 5:00 PM	7	Negative	Cold								#REF!
		236	Not Available				12/8						7/6		Yes				Moran, Mauricio	10/30/20 5:52 PM	7	Negative	Cold		***Looks likesomeone has been sleeping in this room...***				Cleaning		#REF!
		237	Not Available										7/6		Yes				Moran, Mauricio	10/30/20 5:52 PM	7	Negative	Cold		***Looks likesomeone has been sleeping in this room...***				Cleaning		#REF!
		238	***Not Available***				***12/8***								Yes				Lynch, Jean	12/7/20 5:00 PM	7	Negative	Cold		***batteries are going out***		Yes		Door lock		#REF!
		239	***Not Available***				***10/30***					9/7			Yes				Moran, Mauricio	10/30/20 5:54 PM	7	Negative	Cold								#REF!
		240	***Staff Use***				***8/11***			***Hold For Larry To Assign/Medical Staff***					Yes						7	Negative	Cold								#REF!
		241	***Not Available***				***10/30***								Yes				Moran, Mauricio	10/30/20 5:54 PM	7	Negative	Cold								#REF!
		242	***Staff Use***				***8/11***			***Hold For Larry To Assign/Medical Staff***					Yes						7	Negative	Cold								#REF!
3	1	301	Available				12/8														1	All	Hot								#REF!
		302	Occupied		12/13			Positive				11/27	12/12			12/10	3	yes	Lynch, Jean	12/13/20 5:10 PM	1	All	Hot					Positive			#REF!
		303	Occupied		11/15			Negative				11/15				9/1		yes	Lynch, Jean	11/29/20 1:01 AM	1	All	Hot	PLACEMENT ISSUE							#REF!
		304	Occupied		12/13			Positive		*Light Cleaning*	Diabetic, low fat, low sodium	8/27	12/12			12/11		yes	Lynch, Jean	12/13/20 10:44 PM	1	All	Hot								#REF!
		305	Occupied		11/15			Negative				8/28	9/18			9/5		yes	Christensen, James	11/16/20 3:57 AM	1	All	Hot	PLACEMENT ISSUE	Bathroom Sink clogged Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am				Plumbing		#REF!
		306	Occupied		12/9			Negative				11/16	12/4			12/1		yes	Moran, Mauricio	12/9/20 2:55 PM	1	All	Hot					Positive			#REF!
		307	Dirty			12/14		Positive	Standard Cleaning			11/16	12/2			1/11		yes	Moran, Mauricio	12/3/20 12:56 AM	1	All	Hot					Positive			#REF!
		308	Dirty			12/13		Negative	Standard Cleaning	*NO HOT WATER IN TUB...CLIENT DOES NOT WANT TO LEAVE - TV DOES NOT WORK*		11/28				11/24	2	yes	Lynch, Jean	12/13/20 5:17 PM	1	All	Hot		NO hot water in Shower - reported 12/4 Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am		Yes	Negative	Plumbing		#REF!
		309	Occupied		12/11			Positive		*INCIDENT REPORT (WATER FROM 409)*			9/29					yes	Moran, Mauricio	12/11/20 3:56 PM	1	All	Hot								#REF!
		310	Occupied		12/13			Positive				12/3	12/12			12/11		yes	Lynch, Jean	12/13/20 5:11 PM	1	All	Hot					Positive			#REF!
		312	Occupied		12/13			Positive				12/2	12/12			12/10	2	yes	Lynch, Jean	12/13/20 5:11 PM	1	All	Hot					Pending			#REF!
		314	Available				12/12					12/3	12/2			12/10		yes	Lynch, Jean	12/12/20 11:06 PM	1	All	Hot		Unmade Bed		Yes	Positive	Cleaning		#REF!
	2	316	Occupied		12/11			Pending								12/10		yes	Moran, Mauricio	12/11/20 3:54 PM	1	All	Hot								#REF!
		317 Joint	Occupied		12/13			Pending		317 & 319 JOINED		12/3	12/12			12/10		yes	Lynch, Jean	12/13/20 5:13 PM	1	All	Hot			Joint (319 & 317)		Positive			#REF!
		318	Occupied	1	12/11			Positive				11/29	12/10			12/9		yes	Lynch, Jean	12/11/20 8:34 PM	1	All	Hot		Missing shower curtain taken from 520			Negative			#REF!
		319 Joint	Occupied	1	12/4			Positive		317 & 319 JOINED		11/17	12/2			11/28		yes	Lynch, Jean	12/4/20 10:17 PM	1	All	Hot			Joint (317 & 319)		Positive			#REF!
		320	Dirty			12/14		Positive	Standard Cleaning		a) Cardiac b) diabetic	11/16	12/2			11/29		yes	Moran, Mauricio	12/3/20 12:53 AM	1	All	Hot					Negative			#REF!
		321	Occupied		11/16			Negative			Diabetic	9/18	10/2			9/14			Lynch, Jean	11/16/20 11:11 PM	1	All	Hot	PLACEMENT ISSUE							#REF!
	2	322	Occupied		12/2			Negative			Diabetic	11/17	12/2			11/28		yes	Moran, Mauricio	12/3/20 12:55 AM	1	All	Hot					Positive			#REF!
		323	Dirty			12/14		Negative	Standard Cleaning			11/17	12/2			11/27		yes	Lynch, Jean	12/4/20 1:28 AM	1	All	Hot					Negative			#REF!
		324	Dirty			12/13		Pending	Standard Cleaning			12/3	12/2			12/2		yes	Lynch, Jean	12/13/20 4:59 PM	1	All	Hot								#REF!
		325 Joint	Occupied		12/11			Positive				11/25	12/8			9/16		yes	Lynch, Jean	12/11/20 8:29 PM	1	All	Hot			Joint (327 & 325)					#REF!
		326 Joint	Occupied		12/3			Negative			Cardiac	11/17	12/2			12/2		yes	Lynch, Jean	12/3/20 10:20 PM	1	All	Hot			Joint (326 & 328)		Negative			#REF!
		327 Joint	Available				12/13					12/6				12/11		yes	Lynch, Jean	12/13/20 9:33 PM	1	All	Hot		No hot water 12/6	Joint (327 & 325)		Positive	Plumbing		#REF!
		328 Joint	Occupied		12/3			Negative			Diabetic	11/18	12/2			11/28		yes	Lynch, Jean	12/3/20 8:50 PM	1	All	Hot			Joint (326 & 328)		Positive			#REF!
		330	Occupied		12/11			Positive				12/2	12/10			12/9	1	yes	Lynch, Jean	12/11/20 11:39 PM	1	All	Hot					Positive			#REF!
		332	Occupied	3	12/4			Positive				11/20	12/2			12/1		yes	Lynch, Jean	12/5/20 3:21 AM	1	All	Hot					Positive			#REF!
		334	Occupied	2	12/9			Positive				12/4				11/28	2	yes	Freddie Zuniga	12/10/20 2:27 PM	1	All	Hot					Negative			#REF!
		335	Occupied		12/11			Pending				11/24	12/10			12/9		yes	Moran, Mauricio	12/11/20 4:01 PM	1	All	Hot					Positive			#REF!
		336	Occupied		12/3			Negative				11/17	12/2			11/27		yes	Lynch, Jean	12/3/20 8:52 PM	1	All	Hot					Positive			#REF!
	3	337	Occupied		12/9			Negative				12/2	12/8			12/4		yes	Moran, Mauricio	12/9/20 2:52 PM	1	All	Hot							2 Queen	#REF!
		338	Occupied		12/9			Positive				11/20	11/25			11/18			Moran, Mauricio	12/9/20 2:58 PM	1	All	Hot					Pending			#REF!
		339	Occupied		12/13			Positive				11/17	12/12			12/11		yes	Lynch, Jean	12/13/20 5:08 PM	1	All	Hot					Positive			#REF!
		340	*Out of Commission*				10/2					9/11	9/8			8/28			Freddie Zuniga	11/18/20 2:15 PM	1	All	Hot		Door lock needs reprograming.		Yes		Door Lock		#REF!
		341	Occupied		12/13			Positive				12/9	12/12			12/11	1	yes	Lynch, Jean	12/13/20 5:12 PM	1	All	Hot					Positive			#REF!
		342	Occupied		12/3			Positive				11/17	12/2			11/28		yes	Lynch, Jean	12/3/20 8:53 PM	1	All	Hot		Needs lightbulb			Positive	Hardware		#REF!
		401	Occupied		12/13			Pending			No oranges	12/9	12/12			12/11			Lynch, Jean	12/13/20 5:13 PM	1	All	Hot					Positive			#REF!
		402	Dirty			12/13		Positive	Standard Cleaning			12/11	12/10			12/9			Lynch, Jean	12/13/20 5:05 PM	1	All	Hot					Positive			#REF!
		403	Occupied		12/5			Negative				11/25	12/4			12/2			Lynch, Jean	12/6/20 2:26 AM	1	All	Hot					Positive			#REF!
	1	404 - ADA	Occupied	1	12/3			Negative			Diabetic	11/12	11/25			11/7			Lynch, Jean	12/3/20 11:23 PM	1	All	Hot			ADA		Positive			#REF!
		405	Occupied		12/1			Negative				11/6	11/30			11/27			Moran, Mauricio	12/1/20 11:41 PM	1	All	Hot					Positive			#REF!
		406 - ADA	Available				12/12					12/1	11/30			12/11			Lynch, Jean	12/12/20 11:07 PM	1	All	Hot			ADA		Positive			#REF!
		407	Dirty			12/13		Positive	Standard Cleaning			12/11	12/10			12/9		Yes	Lynch, Jean	12/13/20 5:06 PM	1	All	Hot							1 King	#REF!
		408	*Out of Commission*				12/9			*Shower Handle Broken_Tub Draining Slowly*		12/2	12/6			12/9	3		Freddie Zuniga	12/12/20 1:04 PM	1	All	Hot		No Hot water in Shower - reported 12/4 Schedule for plumbing repair 12/5/20 @ 10 pm - 2 am		Yes		Plumbing	2 Queen	#REF!
		409	Occupied		12/1			Negative				11/16	11/30			11/27			Moran, Mauricio	12/1/20 11:42 PM	1	All	Hot					Pending			#REF!
		410	Occupied	1	11/24			Positive			NO PINEAPPLE	11/17	11/23			11/20		Yes	Christensen, James	11/25/20 5:38 AM	1	All	Hot	Later Symptoms				Pending			#REF!
		412	Dirty			12/13		Positive	Standard Cleaning			12/11	12/10			12/9		Yes	Lynch, Jean	12/13/20 5:06 PM	1	All	Hot					Positive			#REF!
		414	Occupied		12/12			Positive					12/4			12/5			Lynch, Jean	12/12/20 9:38 PM	1	All	Hot								#REF!
		416	Available				12/8			*Transferred To Room 407 Due To No Hot Water (LD 12.07.20)*		12/3	12/2			11/29		Yes	Lynch, Jean	12/7/20 8:10 PM	1	All	Hot		No Hot Water		Yes	Negative	Plumbing		#REF!
		417 Joint	*Out of Commission*				11/30			*DOOR JAMS WHEN TRYING TO OPEN. -MM 12/1*		11/16	11/10			11/28	3	Yes	Moran, Mauricio	12/1/20 4:12 PM	1	All	Hot		Door handle gets stuck have to pull hard to open	Joint (417 & 419)		Positive	Hardware		#REF!
		418	Available				12/12					12/9	11/27			12/11	1		Lynch, Jean	12/12/20 11:08 PM	1	All	Hot		RECHECK Cleaning Run Water		Yes	Positive	Cleaning		#REF!
		419 Joint	Occupied		12/1			Negative			Double Protein		11/30			11/28		Yes	Moran, Mauricio	12/1/20 11:44 PM	1	All	Hot			Joint (417 & 419)		Positive			#REF!
		420	Occupied		12/13			Negative				11/28	12/12			12/11		Yes	Lynch, Jean	12/14/20 1:00 AM	1	All	Hot					Positive			#REF!
		421	Occupied		12/9			Positive				11/29	12/8			11/25		Yes	Moran, Mauricio	12/9/20 3:00 PM	1	All	Hot					Positive			#REF!
		422	Occupied		12/1			Negative				11/18	11/30			11/29		Yes	Moran, Mauricio	12/1/20 11:42 PM	1	All	Hot					Positive			#REF!
	2	423	*Out of Commission*				12/13			*clogged sink mm 12/14.*		12/9				12/13		Yes	Moran, Mauricio	12/14/20 8:58 AM	1	All	Hot		needs cleaning			Positive	Cleaning		#REF!
		424	Dirty			12/14		Negative	Standard Cleaning			11/13	11/30			11/28			Moran, Mauricio	12/1/20 11:42 PM	1	All	Hot					Pending			#REF!
		425 Joint	*Out of Commission*			11/25						11/13	11/10			11/6		Yes	Freddie Zuniga	11/23/20 2:11 PM	1	All	Hot		Door lock needs reprograming	Joint (425 & 427)	Yes	Positive	Door lock		#REF!
		426 Joint	Dirty			12/8			Standard Cleaning			12/11	12/10			12/9		Yes	Lynch, Jean	12/13/20 12:15 AM	1	All	Hot		*No hot water 12/6*	Joint (428 & 426)			Plumbing		#REF!
		427 Joint	Available			12/12						12/4				12/10	1	Yes	Lynch, Jean	12/12/20 11:08 PM	1	All	Hot			Joint (425 & 427)		Positive			#REF!
		428 Joint	Occupied		12/8			Positive				11/21	11/20			12/4			Lynch, Jean	12/6/20 4:50 PM	1	All	Hot			Joint (428 & 426)		Positive		1 King	#REF!
		430	Dirty			12/12		Positive	Standard Cleaning	*Moved from 437 due to no hot water on tub FZ*		*12/3*							Lynch, Jean	12/12/20 9:41 PM	1	All	Hot								#REF!
		432	Occupied	1	12/9			Positive				11/24	12/8			11/21			Moran, Mauricio	12/9/20 3:00 PM	1	All	Hot					Positive			#REF!
		434	Available				12/12					12/3	11/30			12/11	2		Lynch, Jean	12/12/20 11:08 PM	1	All	Hot					Positive			#REF!
		435	Occupied		12/8			Positive				12/3	12/2			12/4			Lynch, Jean	12/6/20 4:50 PM	1	All	Hot							1 King	#REF!
		436	Occupied		12/11			Positive				11/26	12/10			12/8			Lynch, Jean	12/12/20 2:53 AM	1	All	Hot					Pending			#REF!
	3	437	Available				12/10			*BAR SINK BACKING UP*		12/3	12/2			12/9		Yes	Lynch, Jean	12/10/20 9:10 PM	1	All	Hot		No Water In Tub_Sink IS Backed Up (12/10_LD)		Yes	Positive	Plumbing		#REF!
		438	Occupied	4	12/13			Positive		Pt is Diabetic/Ref not working.		11/28	12/12			12/11	1		Lynch, Jean	12/13/20 10:44 PM	1	All	Hot					Negative			#REF!
		439	Occupied		12/9			Pending								11/19			Moran, Mauricio	12/9/20 2:56 PM	1	All	Hot								#REF!
		440	Dirty			12/13		Positive	Standard Cleaning			12/2	12/2			11/30	3		Lynch, Jean	12/13/20 5:06 PM	1	All	Hot		No hot water 12/6			Pending	Plumbing		#REF!
		441	Occupied	1	12/9			Positive				11/20	12/8			11/17			Moran, Mauricio	12/9/20 3:01 PM	1	All	Hot		*RECHECK SINK CLOG*			Positive	Plumbing		#REF!
		442	Occupied		12/11			Pending					12/2			12/8		Yes	Lynch, Jean	12/11/20 11:38 PM	1	All	Hot		No hot water 12/6			Negative	Plumbing		#REF!
		501	Occupied	2	12/4			Negative			a) b) c) No pork Kosher meals only/no mushroom	11/19	12/2			12/1			Lynch, Jean	12/5/20 3:21 AM	2	All	Hot					Negative			#REF!
		502	Occupied		12/9			Positive				12/1	12/8			11/27		Yes	Moran, Mauricio	12/9/20 3:01 PM	2	All	Hot					Negative			#REF!
		503	Occupied		12/8			Positive				11/20	11/30			12/4		Yes	Lynch, Jean	12/6/20 4:51 PM	2	All	Hot					Positive		1 King	#REF!
		504	Occupied		12/14			Pending				12/9	12/12			12/11		Yes	Moran, Mauricio	12/14/20 2:46 PM	2	All	Hot		*TV IN LIVING ROOM NOT WORKING*	Jim		Positive	Hardware		#REF!
	1	505	Occupied		12/11			Positive				11/26	12/10			12/8	1	Yes	Lynch, Jean	12/11/20 11:39 PM	2	All	Hot					Negative			#REF!
		506	Occupied		12/12			Positive				12/9	12/10			12/10		Yes	Lynch, Jean	12/12/20 9:39 PM	2	All	Hot					Negative			#REF!
		507	Occupied		12/11			Positive				11/27	12/10			12/9		Yes	Lynch, Jean	12/11/20 11:39 PM	2	All	Hot					Positive			#REF!
		508	Occupied		12/12			Positive				7/30						Yes	Lynch, Jean	12/12/2020 21:39	2	All	Hot								#REF!
		509	Dirty			12/13		Positive	Standard Cleaning			12/6	12/4			12/1		Yes	Lynch, Jean	12/13/20 4:58 PM	2	All	Hot					Positive			#REF!
		510	Occupied	2	12/8			Positive				11/24	11/23			12/4		Yes	Lynch, Jean	12/6/20 4:51 PM	2	All	Hot					Positive		2 Queen	#REF!
		512	Occupied		12/10			Pending				12/9				11/22		Yes	Freddie Zuniga	12/10/20 2:28 PM	2	All	Hot					Pending			#REF!
		514	Occupied	2	11/28			Positive				11/12	11/27			11/26		Yes	Lynch, Jean	11/28/20 6:39 PM	2	All	Hot					Negative			#REF!
		516	Occupied		12/13			Positive				12/8	12/12			12/10		Yes	Lynch, Jean	12/13/20 5:08 PM	2	All	Hot					Pending		1 King	#REF!
		517 Joint	Occupied		12/9			Pending				11/24	12/8			11/22		Yes	Moran, Mauricio	12/9/20 2:53 PM	2	All	Hot			Joint (519 & 517)		Pending			#REF!
		518	Occupied		12/8			Pending				10/7						Yes	Lynch, Jean	11/27/20 4:11 PM	2	All	Hot								#REF!
		519 Joint	Occupied		12/4			Positive				11/13	12/2			11/30		Yes	Lynch, Jean	12/4/20 10:17 PM	2	All	Hot			Joint (517 & 519)		Negative			#REF!
5		520	*Out of Commission*							*INCIDENT REPORT - LD Shower curtain taken for 318*								Yes	Freddie Zuniga	11/13/20 2:52 PM	2	All	Hot		*Cosmetic: Reserve until repaired A Previous Client Caused Damages To This Room*				Damage		#REF!
		521	Occupied	4				Negative				11/27	12/8					Yes	Freddie Zuniga	12/10/20 11:49 AM	2	All	Hot								#REF!
	2	522	Dirty			12/13		Positive	Standard Cleaning	*DAMAGED BATHROOM MIRROR- Room is available without mirror. Mm 12/1*		12/9	12/8					Yes	Lynch, Jean	12/13/20 4:59 PM	2	All	Hot					Negative			#REF!
		523	Occupied		12/9			Pending				11/26	12/8					Yes	Freddie Zuniga	12/10/20 11:50 AM	2	All	Hot								#REF!
		524	Occupied	1	12/13			Positive		a) Gluten Free, no soy, no dairy b) Gluten Free, no soy, no dairy	b) Gluton Free, Dairy Free, no soy	12/5	12/10			12/9		Yes	Lynch, Jean	12/13/20 5:09 PM	2	All	Hot					Positive			#REF!
		525 Joint	Available			12/8						12/8	11/20			12/9		Yes	Freddie Zuniga	12/10/20 1:04 PM	2	All	Hot			Joint (525 & 527)					#REF!
		526 Joint	Available			12/12						11/15	11/13			12/10		Yes	Lynch, Jean	12/12/20 11:10 PM	2	All	Hot		*No water in shower*	Joint (528 & 526)	Yes	Negative			#REF!
		527 Joint	Occupied		12/10			Pending				11/26	12/8						Lynch, Jean	12/11/20 12:48 AM	2	All	Hot			Joint (525 & 527)					#REF!
		528 Joint	Occupied		12/13			Positive				12/3	12/12			12/10		Yes	Lynch, Jean	12/13/20 5:09 PM	2	All	Hot			Joint (528 & 526)		Negative			#REF!
		530	Dirty			12/14		Positive	Standard Cleaning									Yes	Lynch, Jean	12/6/20 2:27 AM	2	All	Hot								#REF!
		532	Dirty			12/14		Pending	Standard Cleaning		Low sodium	12/8	12/8			12/9		Yes	Lynch, Jean	12/11/20 12:48 AM	2	All	Hot								#REF!
		534	Occupied		11/15			Negative		*AC NOT WORKING CORRECTLY...LD (10.13.120)*	*Diabetic*	9/18	10/16			9/16			Christensen, James	11/16/20 4:12 AM	2	All	Hot	PLACEMENT ISSUE	*AC NOT WORKING CORRECTLY...LD (10.13.120)*				Air Conditioning		#REF!
		535	Occupied		12/13			Positive				11/27	12/12						Lynch, Jean	12/14/20 2:22 AM	2	All	Hot		Door lock needs batteries		Yes		Door Lock		#REF!
		536	Occupied		12/11			Positive								11/21		Yes	Lynch, Jean	12/11/20 8:31 PM	2	All	Hot					Positive			#REF!
	3	537	Occupied					Positive		*Client sent to ER Had accident in room needs cleaning*		12/4			Yes			Yes	Freddie Zuniga	12/10/20 11:55 AM	2	All	Hot		*Client sent to ER Had accident in room needs cleaning*				Cleaning		#REF!
		538	Available			12/10						11/24	11/23			12/9	2	Yes	Lynch, Jean	12/10/20 8:54 PM	2	All	Hot					Negative			#REF!
		539	Occupied		12/1			Negative				11/27	11/30			11/28		Yes	Moran, Mauricio	12/1/20 11:43 PM	2	All	Hot								#REF!
		540	Occupied		12/13			Positive				11/26	12/12			12/10		Yes	Lynch, Jean	12/14/20 1:06 AM	2	All	Hot					Negative			#REF!
		541	Occupied		12/5			Negative		BROKEN TV		11/18	12/4			12/1		Yes	Lynch, Jean	12/6/20 2:30 AM	2	All	Hot					Negative			#REF!
		542	Occupied		12/13			Positive				11/26	12/12			12/10			Lynch, Jean	12/14/20 1:06 AM	2	All	Hot					Pending			#REF!
		601	Dirty			12/14		Positive	Standard Cleaning